

# Work Order ID 60694

July 19, 2010 2:30:02 PM

Page 1

Item ID: D2204-9

Accept

Revision ID:

Item Name: Latch, Rubber

Start Date: 7/19/10

Start Qty: 30.00

Required Date: 7/23/10

Req'd Qty: 30.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 10/7/19

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2204

Rev B

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O 12280 ☐ Make per Dwg D2204 ☐ Possible supplier: Accurate Rubber P/N: 286750017 ☐ Material release note required

CL 10/7/19 (30)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

110/7/26 (30)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

5/10/12/26

count  
(430)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 60694

July 19, 2010 2:30:02 PM



Page 2

Item ID: D2204-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Latch, Rubber

Start Date: 7/19/10 Start Qty: 30.00



Cust Item ID:

Required Date: 7/23/10 Req'd Qty: 30.00

Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130



Small Fab

Small Fab

0.00

Memo

0.00

Small Fab

Deburr sharp edges of steel brackets

*EP 10/07/28 (30)*

140



Powdercoat

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

*M 11/18/4*

Memo

0.00

Powder Coating

START TIME: *2:00* □ OVEN TEMPERATURE:

*4:00* FINISH TIME: *2:50*

*30 BL 10-7-28.*

150



QC

QC3- Inspect Part Finish

0.00

Memo

0.00

Quality Control

*=) JU 10/07/29 30 0*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 60694

July 19, 2010 2:30:02 PM



Page 3

Item ID: D2204-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Latch, Rubber

Start Date: 7/19/10 Start Qty: 30.00



Cust Item ID:

Required Date: 7/23/10 Req'd Qty: 30.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

Identify as per dwg & Stock Location: *ST 204*

0.00



Packaging

Memo

0.00

Packaging

*BB*

*10/08/17*

*x30*

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/08/17*

*MF*

*10-8-17*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

July 19, 2010 2:30:01 PM

Page 1

Work Order ID: 60694



Parent Item: D2204-9



Parent Item Name: Latch, Rubber

Start Date: 7/19/10

Required Date: 7/23/10

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP E 02.06.11 ☐ Added finish ☐ RF ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
286-750-017  RUBBER LATCH		Purchased	No			100	Each	0.0000	1	30		7/19/10	(30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



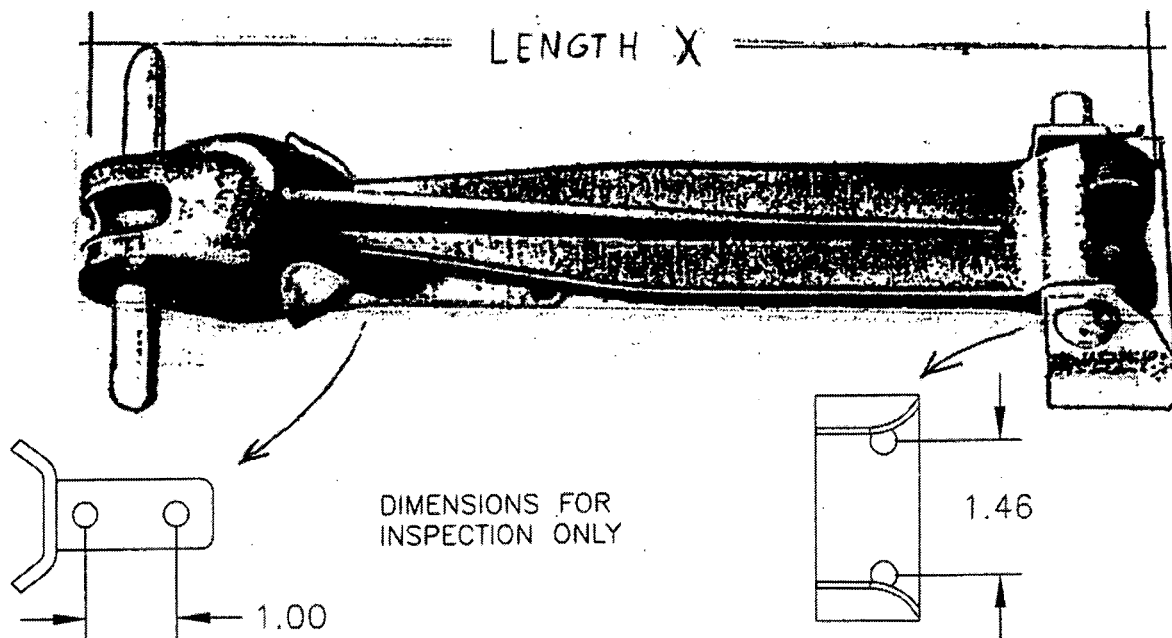


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15		TITLE LATCH, RUBBER	SCALE NTS
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED  
48.12.16 *KE*

UNDER REVIEW  
*OK* # 01.05.17

## SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9  
5" LONG: D2204-5

POSSIBLE SUPPLIERS:  
ACCURATE RUBBER,

P/N 286750017 FOR 9" LATCH ASSEMBLY  
P/N 286750010 FOR 9" RUBBER ONLY

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *60693*

*PL10-7-19*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12280

Purchase Order Date 7/19/10

PO Print Date 7/19/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/10/17/19

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	286-750-017	RUBBER LATCH	7/26/10 3/3/10 Yes	30.00 Each	FedEx PI ppd	\$12.5000	\$375.00

Special Inst: AS PER DWG D2204 REV. B  
B60694  
ACR GROUP P/N: 286-750-017

PO Total:

\$375.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/19/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

# PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00136181  
CUSTOMER NO. 10750

PST# OOP

S  
O  
L  
D  
T  
O  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

S  
H  
I  
P  
T  
O  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS			
07/22/10		DAY&ROSS #038326		ACR GROUP INC. NET 30 DAYS			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
12280		07/19/10		00136181 ROB			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
30	30		286750017	9" HOOD HOOKS - COMPLETE	EA		
				10/17/10			
				SUBTOTAL			
				HST			
FREIGHT: Collect				TOTAL AMOUNT			

Rubber Products Engineered To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

Chantell LaVoie  
613-632-1053



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 07/23/2010

Customer : Dart Aerospace LTD

Customer P.O. # : 12280

ACR W.O. # : 136181

Item # : 286750017

Item Description : 9" Hood Hooks - Complete

ACR Compound : C - 3270

Date Shipped : July 22, 2010

S  
10/07/29

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

**Mohsen Ahmadi**

(ACR GROUP INC. REPRESENTATIVE)



www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

# PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00136379  
CUSTOMER NO. 10750

PST# OOP

S  
O  
L  
D  
T  
O  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

S  
H  
I  
P  
T  
O  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

#151793240

DATE		SHIP VIA		TERMS			
08/10/10		FED EX PI COLLECT		ACR GROUP INC. NET 30 DAYS			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
12383		08/10/10		00136379 KRIS			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
1	1	-	MISC.SR	MISC. SHEET RUBBER supply 60 units of cotter pin	EA		
				SUBTOTAL			
				HST			
FREIGHT: Collect				TOTAL AMOUNT			

1 CTN  
1 #